GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department - Thunder Bolt - Kurnool District - Veldurthy Mandal - Kalugotla Village - One Ox was belongs to Sri Kotakonda Pedda Bazaru S/o K.Ramudu died on 19.04.2024 due to hit by thunderbolt - An amount of Rs.32,000/- (Rupees Thirty two thousand only) - Sanction of financial assistance - Administrative Sanction - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.I) DEPARTMENT

G.O.RT.No. 30 **Dated: 26-05-2025**

Read the following:-

1. G.O.Ms.No.5, Revenue (DM-II) Dept., dated:14.11.2023.
2. From the Collector & District Magistrate, Kurnool, vide Lr.Rc.No.D4/342/2024, Dt: 27.04.2024 and 19.08.2024.
3. The Finance Department E-File Computer No.2644708, dated.07.05.2025.

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ORDER:

In the letter 2nd read above, the Collector, Kurnool District while forwarding the proposal and recommended for sanction of financial assistance under SDRF norms to Sri Kotakonda Pedda Bazaru S/o K. Ramudu as his Ox was died due to thunderbolt on 19.04.2024.

2. In the reference 3rd read above, the Finance Department has informed that to meet the requirement from the available funds of Rs.200.00 lakhs have been allocated in B.E.2025-26 towards loss of life (humans/animals) due to thunderbolt only.

3. After consideration of the proposal of the Collector, Kurnool District, Government hereby accord administrative sanction for an amount of Rs.32,000/- (Rupees Thirty two thousand only) towards payment of financial assistance under SDRF norms to Sri Kotakonda Pedda Bazaru S/o K. Ramudu as his Ox was died due to thunderbolt on 19.04.2024.

4. The amount sanctioned at para (3) above shall be debited to the following Head of Account:

MJH - 2245	- Relief on account of Natural Calamities
SMJH - 02	- Floods, Cyclones etc.
M.H 101	- Gratuitous Relief
SH (04)	- Cash Doles
310	- Grants -in -Aid
316	- Payments to beneficiaries in natural calamities/notified events.

5. The Collector, Kurnool District is requested to draw and disburse the amount sanctioned in para (3) above by the way of DBT system and to furnish the consolidated utilization certificate duly verified by the Andhra Pradesh State Audit to Revenue (DM–Accounts) Department for the amount released till now.

6. This order issues with the concurrence of Finance Department vide their U.O.No: FIN01-FMU0MISC/416/2024-FMU-REV, Computer No: 2565603, dated. 09.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Collector, Kurnool District.
The District Treasury Officer, Kurnool District.
Copy to:-
The Accountant General, A.P., Vijayawada.
The Director of State Audit, A.P., Vijayawada.
The Director of Treasuries and Accounts, A.P., Mangalagiri.
The Finance (FMU-Rev) Department. A.P. Secretariat, Velagapudi.
The Revenue (DM–Accounts) Department, A.P., Secretariat, Velagapudi.
SF/SC (2427008).

//FORWARDED :: BY ORDER//

SECTION OFFICER